



STATEMENT OF ACCOUNT Purchasing Card

MR DANIEL BENJAMIN

MR CHRISTOPHER GRAHAM
Info Commissioner
Wycliffe House
Water Lane
Wilmslow
SK9 5AF

RECEIVED

-5 JUN 2014

COPY

Statement date
28 May 2014

Company Number: 0343925

POST DATE	TRAN DATE	BANK REFERENCE	YOUR REF	NAME/DESCRIPTION	TRANSACTION VALUE
08 MAY	07 MAY	30891534		NORTHERN RAIL LTD- MANCHESTER9653	2.60 ①
09 MAY	08 MAY	83529884		HOTEL CENTRALE BRUXELLES	278.51 ②
				328.00 EUR 1.177695 1.177695	
12 MAY	09 MAY	00012772		SNBA GBP E-C0822SE535PZZ ZAVENTEM	159.59 ③
12 MAY	09 MAY	14680955		KLM FRANCE 0742469503394PARIS	547.70 ④
				647.92 EUR 1.182983 1.182983	
14 MAY	13 MAY	78365987		PRET A MANGER WELLINGTON RO	5.30 ⑤
14 MAY	13 MAY	63799376		HUXLEYS HEATHROW T 8106700	22.80 ⑥
14 MAY	13 MAY	35320115		PULLMAN SCHWEIZERHOF BERLIN	30.77 ⑦
				36.57 EUR 1.188495 1.188495	
22 MAY	21 MAY	61115562		GRAN PARADISO LONDON SW1V	55.20 ⑧
23 MAY	21 MAY	00062237		SNBRU AIR 0822SEH368C5 ZAVENTEM	191.87 ⑨

OK

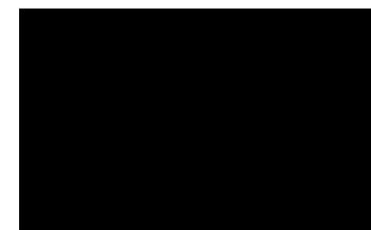
6/6/14



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23 MAY	21 MAY	90006949		229.74 EUR 1.197373 1.197373 KLM UK 0742469745466440871230000	548.02
				TOTAL	£1,842.36

GPC expenses to 28 May 2014

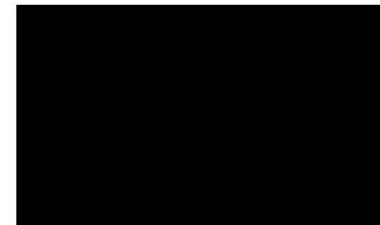
1	Train from [REDACTED] to Stockport to catch train to London on 7 May
2	Accommodation inc breakfast in Brussels on 2 and 3 June- reservation for two nights but charges for one night to be refunded due to change in travel plans (see attached emails)
3	Flight from Manchester to Brussels on 2 June to attend Article 29 Working Party meetings
4	Flight from Strasbourg to Manchester on 5 June - note the cost of this flight will be partially refunded in due course (see attached refund confirmation) because a return flight was booked instead
5	Food at airport awaiting flight to Berlin on 13 May
6	Food at Heathrow awaiting delayed flight to Manchester on 13 May - see also copy of expense claim 38693 showing expenditure offset against cash expenses (item 4 on claim)
7	Dinner at hotel in Berlin on 12 May and coffee with journalist during interview on 13 May
8	Lunch with Nick Pickles (Big Brother Watch) in London on 21 May - alcohol charged to personal card
9	Flight from Brussels to Manchester on 3 June
10	Return flight from Manchester to Strasbourg on 3 and 6 June - replacement for item 4 above



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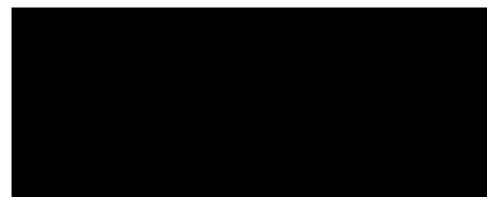
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POST DATE	TRAN DATE	BANK REFERENCE	YOUR REF	NAME/DESCRIPTION	TRANSACTION VALUE
21 MAY	20 MAY	39317229		WEST COAST TRAINS MANCHESTER	5.50
				TOTAL	£5.50

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4.6.14



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08 MAY	07 MAY	75789320		LEED BRD CARPARK 0844 4143295	30.50
19 MAY	15 MAY	29380938		DANIBUS HTL RP F D DCC 02077227722	150.00
				TOTAL	£180.50

1 Car park cost at Leeds/Bradford Airport prior to flight to Belfast + back
on 7/5/14

2 1 Night stay at Danubius hotel London - 2 meetings + speaking engagement

OK

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6/6/14



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02 MAY	30 APR	08715642		TWENTY NEVERN SQUARE LONDON	155.00
12 MAY	08 MAY	97737782		PARK PLAZA RIVERBANK LONDON	20.81
12 MAY	09 MAY	00020156		SNBA GBP E-C0822SE535P84 ZAVENTEM	159.59
12 MAY	09 MAY	01290196		NMBS/SNCB INTERNET RA BRU	42.26
				50.00 EUR 1.183151 1.183151	
12 MAY	09 MAY	01292838		NMBS/SNCB INTERNET RA BRU	74.39
				88.00 EUR 1.182954 1.182954	
13 MAY	12 MAY	01109385		NMBS/SNCB INTERNET RA BRU	56.43
				67.00 EUR 1.187311 1.187311	
14 MAY	13 MAY	24850427		WWW.FLYBE.COCP4FTB FLYBE LTD	186.89
22 MAY	21 MAY	74671882		HEATHROW RAIL LINK TERMINAL 1 TK	13.80
				TOTAL	£709.17

① Breakfast Cost (Accommodation costs for Park Plaza previously gone through on April's statement, of which 1/2 costs were reimbursed by Privacy, Law & Business) Page 1 of 1